

ADEQ Mid Year FY19 and FY20 PPG Negotiations

WATER ACTION ITEMS

Draft

(3/22/19, rev 5/16/2019)

Action Item	Who	Due Date	Completed
CWA 404 Program Assumption			
Send Permits and Process ADEQ weblink to EPA	ADEQ	3/20/19	3/25/2019
Send updated 404 Schedule to EPA Notes: ADEQ provided an updated schedule however EPA would like more detail. We would like to discuss drafting a schedule that incorporates EPA review, comment/coordination on draft documents	ADEQ	3/22/19	3/22/2019
Send white papers to EPA	ADEQ	4/1/19	4/18/2019
Send proposed MOA development schedule to EPA Notes: Approximate date of draft MOA provided. Final EPA and Corps MOA date TBD.	ADEQ	3/22/19	
Schedule coordination calls	ADEQ	3/22/19	3/20/2019
Review 3/12 ADEQ/Corps agenda and include EPA on upcoming calls with the Corps as needed	ADEQ	April 2019	completed
Send out Wetland Program Development grant information to ADEQ	EPA	3/22/19	3/19/2019
EPA will reach out to HQ for a MOA template Notes: There is no MOA template available, however we will work on providing guidance.	EPA	3/22/19	completed
UIC / APP			
ADEQ will notify EPA when it receives FC area-wide permit application.	ADEQ	pending	pending
Border			
Will follow-up on Metal Plater Letters	ADEQ	4/1/19	
Will provide EPA with Metal Plater Letter responses	ADEQ	ongoing	ongoing
Water Quality Standards / Monitoring			
Provide additional details about project eligibility for one-time MI funds	EPA	3/22/19	4/2/2019
AzDPES			
Provide revised issue date for MSGP Target Issue Date: 5/31/2019	ADEQ	April 2019	4/15/2019
Provide revised dates for GPs schedules Notes: <ul style="list-style-type: none"> Construction GP: PN period ends soon. Will be effective once IT can set it up - may take a few months. Biosolids GP: has a pre-PN draft will share with EPA... PN by July MS4 Phase I: see draft FY2020 work plan. Pesticide GP... lower priority... may not reissue in near future. Infrequent dischargers GP: Plan to terminate. 	ADEQ	4/15/19	5/16/2019

Update EPA on upcoming MSGP stakeholder meeting	ADEQ	April 2019	4/15/2019
Review permit numbers on agenda; update or concur	ADEQ	4/15/19	4/19/2019
Provide updates to FY20 workplan to Robin before 4/15 Notes: (Sheth: 4/5/2019) Once the Stakeholder meetings are completed ADEQ will provide this. No later than end of April.	ADEQ	April 2019	
Include Kaizen milestones in FY20 workplan Notes: (Sheth: 4/5/2019) The stakeholders, i.e. Munis with Phase I MS4s can't commit to week long Kaizen event.	ADEQ	April 2019	On-hold
Set up monthly calls (technical and planning) N Notes: (Sheth: 4/5/2019) EPA set up bi-weekly calls with ADEQ instead as a start. Can scale back to monthly.	EPA	4/1/2019	3/22/2019
Identify training opportunities with ADEQ staff Notes: (Sheth: 4/5/2019) ADEQ has provided wish list of what advanced NPDES topics they would like more training on. EPA will schedule a visit.	EPA	4/15/2019	April 2019
Send info to ADEQ on Permit Writers Conference in Sept (ACWA) Notes: (Sheth: 4/5/2019) EPA R9 coordinating with other regions to ask HQ to set up Permit Writers Conference. HQ has not finalized time or location.	EPA	4/15/2019	4/8/2019
TMDL			
Schedule follow-up meeting on Queen Creek	ADEQ	April 2019	
Set-up call to discuss incorporation of TMDLs into stormwater permits	EPA	April 2019	
Provide schedule for Pinto Creek TMDL	ADEQ	4/15/19	5/13/2019
Update FY20 work plan milestones	ADEQ	April 2019	
Send EPA Upper Santa Cruz plan to review (focus on TMDL section)	ADEQ	May 2019	5/13/2019

Watersheds			
PIO will reach out to EPA Press Office about Hillside Mine	ADEQ	April 2019	
2020-2024 NPS Plan to EPA for review	ADEQ	Draft 7/19 Final 8/19	
Follow-up with NRCS about NWQI	ADEQ	April 2019	
Check in with Dept of Forestry on recent funding opportunity	ADEQ	April 2019	
Send Turkey Creek WQ10 (Success story)	ADEQ	June 2019	
Source Water Protection			
Submit SWP mid-year write-up to EPA	ADEQ	3/22/19	3/20/2019
Drinking Water			
Provide an updated org chart to EPA	ADEQ	April 2019	4/17/2019
Include all upcoming Primacy Package in FY20 workplan	ADEQ	3/22/19	completed
Send a list once a month to report on EPA SPM to EPA	ADEQ	The day before the monthly call is scheduled.	4/17/2019
Present at State Director's Meeting on predictive model	ADEQ	Target Date: 5/8/2019	
Send schedule and DW Program review questionnaire for MCESD audit to EPA	ADEQ	3/22/19	3/21/2019
Send schedule of audits calendar	ADEQ	April 2019	3/21/2019
Send final report for DW Program review for MCESD audit to EPA	ADEQ	July 2019 Target Date: TBD	
Send Emergency Operations plan AAC requirements to EPA	ADEQ	3/29/2019	3/20/2019
Link Emerging Contaminants and HABs info to EPA webpage	ADEQ	April 2019 Target Date: 9/30/2019	
Send standard work for new Public Notice compliance process to EPA	ADEQ	April 2019 Target Date: TBD	
Drinking Water Enforcement			
Reach out to Jason (ADEQ) about participating in Yuma workshop about TTHMs Note: Chris Chen (EPA) will participate in the workshop.	EPA	April 2019	April 2019
Send Two Tanks referral to EPA	ADEQ	April 2019	4/19/2019
Schedule call with ADEQ (Jason, Eddie, Jennifer) on Two Tanks Note: EPA ENF has been engaged with ADEQ on Two Tanks.	EPA	April 2019	April 2019

Other			
Send successful program/efforts on WQ Trading in Santa Rosa and San Diego to ADEQ.	EPA	April 2019	5/15/2019
Send updated map for CRIT list	ADEQ	3/29/2019	5/2/2019
Schedule call with ADEQ to discuss EPA Region 9's tribal trust responsibility with respect to program approvals.	EPA	April 2019	4/29/2019
Provide summary on 3/19 WIFA meeting	EPA	April 2019	